

**Deliverable Status:**

<b>Deliverable</b>	<b>Status</b>	<b>Completion Date</b>
Project Plan	Completed	8/15/02
Gap Analysis	Completed	8/16/02
Tool Selection	Completed	8/30/02
<i>UI Prototype</i>	<i>Completed</i>	<i>11/15/02</i>
<i>System Design:</i>	<i>Completed</i>	<i>12/13/02</i>
<i>System Architecture Design Analysis:</i>	<i>Completed</i>	<i>12/13/02</i>
Updated Logical Design	Completed	1/15/03
<i>System Design and Architecture – Part II</i>	<i>Completed</i>	<i>4/8/03</i>
XML Specification (Beta)	Completed	2/26/03
Updated User Interface	Completed	2/28/03
Updated Object Model and Data Model	Completed	3/14/03
Updated Sequence Diagrams	Completed	4/8/03
NMVITIS Design	Completed	4/8/03
<i>XML Specification (Final)</i>	<i>Completed</i>	<i>6/25/03</i>
<i>Low Level Design</i>	<i>Completed</i>	<i>6/30/03</i>
Completion of System Design and Low Level Design	Completed	7/18/03
Physical Design and Unit Testing	In Process	2/13/04
<i>System Testing</i>	<i>Not Yet Started</i>	<i>4/19/04</i>
Training (Train the Trainer)	Not Yet Started	4/19/04
<i>User Acceptance Testing</i>	<i>Not Yet Started</i>	<i>6/14/04</i>
Data Conversion	Not Yet Started	7/18/04
<i>Full Production Cutover</i>	<i>Not Yet Started</i>	<i>7/19/04</i>
<i>Complete 1<sup>st</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>8/16/04</i>
<i>Complete 2<sup>nd</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>9/13/04</i>
<i>Complete 3<sup>rd</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>10/11/04</i>
<i>Complete 4<sup>th</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>11/8/04</i>

Note: Items in *Italics* represent paid milestones.